



SEMAP REVIEWS



TYPES OF SEMAP REVIEWS

- ❖ SEMAP Assessment

- ❖ Quality Control

- ❖ Confirmatory Review



SEMAP Assessment

- ✖ Designated Troubled
- ✖ Can be done by Field Office, Contractor, or RPC
- ✖ Looks at all SEMAP Indicators



SEMAP QC Review

- ✦ Can be done as part of Confirmatory Review or as Stand-Alone Review
- ✦ Ensure reliability of indicator ratings on SEMAP Certification
- ✦ Use a random sample of PHA's supporting QC file documentation
- ✦ Indicators 1, 2, 3, 5, and 6 are reviewed



SEMAP Confirmatory Review

- ✦ On-site Review performed by HUD
- ✦ May be conducted to verify PHA's certification and HUD rating
- ✦ Must be conducted before changing any annual overall performance rating

● Self-Assessment of Indicators for Quality Control

- ✂ Indicator 1 - Selection from Waiting List
- ✂ Indicator 2 - Rent Reasonableness
- ✂ Indicator 3 - Adjusted Income
- ✂ Indicator 5 - HQS Quality Control
Inspections
- ✂ Indicator 6 - HQS Enforcement